GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Key Telephones System – Annual Maintenance Contract of (40) Key telephone systems working in the Office of the Ministers/Chairmen upto 13/07/2012 – Sanction of expenditure of Rs.45,736/- – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4249

Dated:12/09/2012

Read the following:-

- 1) Govt. Lr.16012/OP.VI/A2/2011-4, Dt:24/04/2011.
- 2) G.O.Rt.No.4111, G.A.(OP.VI) Dept., Dated:14/09/2012.
- 3) Govt. Lr.16012/OP.VI/A2/2011-6, Dt:22/09/2011.
- 4) Govt. Lr.16012/OP.VI/A2/2011-7, Dt:29/03/2012
- 5) Letter received from M/s.Sreetel, Hyderabad dt:21/06/2012 along with Bill No.SREE/TR-04/2012-13/AMC-1 dated:19/06/2012.

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ORDER:

The Annual Maintenance Contract of (35) Key Telephone Systems working in Office of the Ministers/Chairmen was entrusted to M/s.Sreetel, Hyderabad and an amount of Rs.40,810/- was sanctioned towards Annual Maintenance Contract Charges for the period from 14/07/2011 to 13/01/2012. The AMC for (5) Key Telephone Systems working in office of the Ministers was also entrusted to said agency along with other KTS vide reference 3rd & 4th read above. The Agency, have submitted the letter along with bill of Annual Maintenance Contract charges upto 13/07/2012 and requested for payment.

- 2. Government after examination of the matter, hereby sanction an amount of Rs.45,736/- (Rupees Forty Five Thousand Seven Hundred and Thirty Six Only) to M/s.Sreetel, Hyderabad towards Annual Maintenance Contract charges for monitoring Forty (40) Key Telephone Systems working in the office Ministers/Chairmen upto 13/07/2012.
- 3. The Expenditure sanctioned in Para (2) above shall be debited to "2013 Council of Ministers M.H.800 Other Expenditure S.H.(04) Other Expenditure 130 Office Expenses 132 Other Office Expenses".
- 4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in para (2) above to M/s.Sreetel, Hyderabad Account No.448801010029217, Union Bank of India, Chikkadpally Branch, IFSC Code: UBIN0544884, MICR Code: 500026004
- 5. This order does not require the concurrence of the Finance Department under the orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s. Sreetel, Hyderbad.

Copy to:-

The General Administration (Claims.C)Dept.

The Dy.Pay and Accounts Officer,.,Sectt..Branch,.,Hyderabad.

Officers concerned.

S.F./S.C.

//Forwarded :: By order//